ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

Date/Time:

July 22, 2004 / 10:30 a.m.

Site Contact(s):

K-H: Karen Wiemelt

K-H Team: Susan Serreze

Phone:

Phone:

303/966-9883

Regulatory Contact:

See Attendees Below 303/692-2035 - CDPHE

303/312-6312 - EPA 303/966-4226 - DOE

Agency:

CDPHE: Harlen Ainscough, Elizabeth Pottorff, Carl Spreng

EPA: Larry Kimmel

Purpose of Contact: A meeting was held on July 22, 2004 to discuss the IABZSAP Modification 1, ER RSOP Modification 2, and Draft IHSS Group 700-6 ER RSOP Notification.

Discussion: See Meeting Minutes below

Contact Record Prepared By: Susan Serreze

I. Attendees

CDPHE: Harlen Ainscough, Elizabeth Pottorff, Carl Spreng

EPA: Larry Kimmel DOE: Norma Castaneda K-H: Karen Wiemelt K-H Team: Susan Serreze

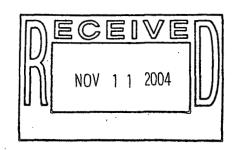
II. Report Status

No documents were handed out.

III. <u>Issues</u>

No Sitewide issues were discussed.

IV. Specific Comments



ADMIN RECORD

SW-A-005013

IABZSAP Modification 1

The following resolutions were agreed to:

- 1. Table 2 will be changed to reflect additional Operable Unit consolidation.
- 2. The AOC diagram is acceptable.
- 3. The word "metal" in Decision Rule #2 will be changed to "inorganic"
- 4. The response to CDPHE Comment # 15 will be checked against the language in Decision Rule # 10
- 5. The last sentence in Section 3.1.3 will be deleted.
- 6. A statement will be added to Section 5.2 to indicate that the Elevated Measurement Comparison satisfies MARSSIM.
- 7. Page changes for the IABZSAP Modification 1 will be sent to the regulatory agencies.

ER RSOP Modification 2

The following resolutions were agreed to:

- 1. The acronym "RCRA" will be removed from the ARAR title SWDA/RCRA.
- 2. The ER RSOP Modification 2 page changes will be sent to the regulatory agencies.

IHSS Group 700-6 ER RSOP Notification

The following resolutions were agreed to:

A proposed remediation area will be added to Figure 1.

Other Issues

There were no other issues for discussion.

V. Meetings

The next meeting is scheduled for Tuesday, September 2, 2004 at 10:30 AM.

Required Distribution:		Additional Distribution:
M. Aguilar, USEPA	R. McCallister, DOE-RFFO	
S. Bell, DOE-RFFO	J. Mead, K-H ESS	
J. Berardini, K-H	S. Nesta, K-H RISS	
B. Birk, DOE-RFFO	L. Norland, K-H RISS	
L. Brooks, K-H ESS	K. North, K-H ESS	
M. Broussard, K-H RISS	E. Pottorff, CDPHE	
L. Butler, K-H RISS	A. Primrose, K-H RISS	
G. Carnival, K-H RISS	R. Schassburger, DOE-RFFO	
N. Castaneda, DOE-RFFO	S. Serreze, K-H RISS	

C. Deck, K-H Legal
D. Shelton, K-H ESS
S. Gunderson, CDPHE
C. Spreng, CDPHE
M. Keating, K-H RISS
S. Surovchak, DOE-RFFO
G. Kleeman, USEPA
C. Zahm, K-H RISS
C. Zahm, K-H Legal
D. Mayo, K-H RISS